

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 22-11887-PMM

Colton A. Piccolo
 Cayla B. Piccolo
 105 Emerald Avenue
 Reading PA 19606

Petition Filed Date: 07/21/2022
 341 Hearing Date: 08/23/2022
 Confirmation Date: 11/17/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/27/2024	\$612.00		09/26/2024	\$612.00		10/28/2024	\$612.00	
11/26/2024	\$612.00		12/27/2024	\$612.00		01/28/2025	\$612.00	
02/26/2025	\$612.00		03/26/2025	\$612.00		04/28/2025	\$612.00	
06/02/2025	\$612.00		06/27/2025	\$612.00		07/29/2025	\$612.00	
Total Receipts for the Period: \$7,344.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,644.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$824.10	\$131.11	\$692.99
2	DISCOVER BANK »» 002	Unsecured Creditors	\$8,382.12	\$1,384.73	\$6,997.39
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$12,627.63	\$2,086.01	\$10,541.62
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$12,855.11	\$2,123.65	\$10,731.46
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$1,286.11	\$212.51	\$1,073.60
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$10,617.76	\$1,754.02	\$8,863.74
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$5,360.55	\$885.53	\$4,475.02
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$512.52	\$84.68	\$427.84
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$4,584.17	\$757.32	\$3,826.85
10	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$1,413.11	\$233.45	\$1,179.66
11	DIAMOND FEDERAL CREDIT UNION »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DIAMOND FEDERAL CREDIT UNION »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,296.56	\$214.25	\$1,082.31
14	CAVALRY SPV INVESTMENTS LLC »» 014	Unsecured Creditors	\$1,964.30	\$324.50	\$1,639.80
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$518.15	\$76.22	\$441.93

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16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$506.20	\$83.67	\$422.53
17	CARDWORKS SERVICING LLC »» 017	Unsecured Creditors	\$6,894.12	\$1,138.90	\$5,755.22
18	PENNYMAC LOAN SERVICES LLC »» 018	Secured Creditors	\$250.48	\$250.48	\$0.00
19	QUANTUM3 GROUP LLC AS AGENT FOR »» 019	Unsecured Creditors	\$4,233.97	\$699.48	\$3,534.49
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$4,528.17	\$748.09	\$3,780.08
21	SYNCHRONY BANK »» 021	Unsecured Creditors	\$8,657.07	\$1,430.12	\$7,226.95
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$8,210.91	\$1,356.44	\$6,854.47
0	DAVID S GELLERT ESQ	Attorney Fees	\$4,120.72	\$4,120.72	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$22,644.00	Current Monthly Payment:	\$612.00
Paid to Claims:	\$20,095.88	Arrearages:	\$0.00
Paid to Trustee:	\$1,955.34	Total Plan Base:	\$36,720.00
Funds on Hand:	\$592.78		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.